ABSTRACT OF OFFERS - CONSTRUCTION				SOLICITATION NUMBER DACA51-02-B-0016			2. DATE ISSUED 3. DATE OF 9/4/02 9		PENED /4/02	1	2 PAGES	
4. ISSUING OFFICE USA ENGINEER DISTRICT, NEW YORK CENAN-CT, ROOM 1843 26 FEDERAL PLAZA (DACA51) NEW YORK, NY 10278-0090				I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation.			NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE) LORETTA PARRIS CONTRACT SPECIALIST SIGNATURE				NED 02	
5. PROJE	PROJECT TITLE C-17 Communication Support. McGuire AFB. NJ			8 GOVERNMENT ESTIMATE			9 OFFERS					
			(Check A, B or C and complete D, E, and A. HIRED LABOR			INPOCOM TECH INC GOVCON						
			B. REASONABLE CONTRACT (Without Profit)			B. BID SECURITY (Type and amount)			B. BID SECUR	B. BID SECURITY (Type and amount)		
6. NUMB	6. NUMBER OF AMENDMENTS ISSUED 3			C. REASO	DNABLE CONTRACT ing Profit)	C. AMENDMENTS ACKNOWLEDGED			C. AMENDMENTS ACKNOWLEDGED			
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATE		D. UNIT PRICE	E. ESTIM. AMOU		
0001	BASE ITEM #1				\$1,540,897.00		\$1,574	,346.00		\$1,52	21,972.00	
0002	BASE ITEM #2				\$5,000.00		\$5,000.	00		\$5,	00.00	
	TOTAL BASE BID PRICE				\$1,545,897.00		\$1,579	,346.00		\$1,52	26,972.00	
0003	OPTION #1				\$105,842.00		\$15,0	00.00		\$16	,350.00	
0004	OPTION #2				\$47,459.00		\$26,2	213.00		\$28	,573.00	
0005	OPTION #3				\$8,981.00		\$81,500.	.00		\$88	,835.00	
0006	OPTION #6				\$54,288.00		\$12,8	807.00		\$13	,960.00	
	TOTAL BID WITH OPTIONAL BID ITEM NUMBERS				\$1,762,467.00		\$1,714	,866.00		\$1,67	74,690.00	

1. SOLICITATION NUMBER	PAGE 0F	
DACA51-02-B-0016	2	2 PAGES

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

2. PROJECT TITLE		4. OFFERS (Continued)										
				NO.: <u>3</u>	NO.:4		1	NO.:	NO.:			
C-17 COMMUNICATION SUPPORT, MCGUIRE AFB, NEW JERSEY		A. OFFEROR TROOP B. BID SECURITY (Type and Amount)		A. OFFEROR PRIDE ENTERPRISES B. BID SECURITY (Type and Amount)		A. OFFEROR B. BID SECURITY (Type and Amount)		A. OFFEROR				
								B. BID SECURITY (Type and Amount)				
3. CONTRACT ITEMS		C.AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED				
A.	B.	C.	D. UNIT	E. ESTIMATED	D. UNIT	E. ESTIMATED	D. UNIT	E. ESTIMATED	D. UNIT	E. ESTIMATED		
ITEM NO.	ESTIMATED QUANTITY	UNIT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT		
0001	BASE BID			\$1,998,831.00		\$938,000.00						
0002	BASE ITEM			\$5,000.00		\$5,397.00						
	TOTAL			\$2,003,831.00		\$943,396.00						
0003	OPTION #1			\$307,350.00		\$4,317.00						
0004	OPTION #2			\$81,611.00		\$50,728.00						
0005	OPTION #3			\$379,090.00		\$93,900.00						
0006	OPTION #4			\$16,595.00		\$6,972.00						
	TOTAL BID			\$2,788,478.00		\$1,099,313.00						
	WITH											
	OPTIONAL											
	BID ITEMS											
									TIONIAL FORM			

NSN 7540-01-280-5502 501419-201 OPTIONAL FORM 1419A (11-88)